

SERIAL NUMBER : 09/445808

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM	TO		
CODE	FEE	CODE	FEE
<u>198</u>	<u>\$538</u>	<u>581</u>	<u>\$40.⁰⁰/_{xx}</u>
<u> </u>	<u> </u>	<u>154</u>	<u>\$130.⁰⁰/_{xx}</u>
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OTHER :

<input checked="checked" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

☒ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. _____